

# Pay Master Block

S. No.	Pay ID	Pay Name	Display Name	Major Head	Budget Head	PD Account No.	Object Head
1	97	Fixed DA	FDA	0	0	5	01
2	98	Dearness Pay	DP	0	0	0	00
3	99	Non Practice Allowance	NPA	0	0	0	00
4	100	Basic Pay	Basic	0	0	0	00
5	101	Special Pay	SPI Pay	0	0	0	00
6	102	Leave Pay	Leave Pay	0	0	0	02
7	103	Personal Pay	Pers.Pay	0	0	0	00
8	104	Dearness Allowances	DA	0	0	0	00
9	105	Additional DA	Addl. DA	0	0	0	00
10	106	Interim Relief	IR	0	0	0	00
11	107	HRA	HRA	0	0	0	00
12	108	CCA	CCA	0	0	0	00
13	109	Washing Allowance	Wash Allo.	0	0	0	00
14	110	Cycle Allowance	Cycle All	0	0	0	00
15	111	Conveyance Allowance	CA	0	0	0	00
16	112	Handicapped Allowance	Handi All	0	0	0	00
17	113	Other Allowance	Other All	0	0	0	00
18	114	Century Allowance	Cent. All	0	0	0	00
19	115	CMF	CMF	0	0	0	00
20	116	Medical Allowance	Med Allo.	0	0	0	00
21	117	Mess Allowance	Mess All	0	0	0	00
22	118	Library Allowance	Lib Allo.	0	0	0	00
23	119	Hard Duty Allowance	HDA	0	0	0	00
24	120	F.T. Allowance	FTA	0	0	0	00

25	121	M.T. Allowance	MTA	0	0	0	00
26	122	A.P. Allowance	APA	0	0	0	00
27	123	ROP	ROP	0	0	0	00
28	124	Petrol Allowance	PetrolAll	0	0	0	00
29	125	Hospitality Allowance	HostAll	0	0	0	00
30	126	Office Residence Allowance	OffResAll	0	0	0	00

31	127	Legal Aid Honourium	LegAidHon	0	0	0	00
32	128	SOG Allowance	SOGALL	0	0	0	00
33	129	KMA Allowance	KMAALL	0	0	0	00
34	130	Risk Allowance	RiskAll	0	0	0	00
35	131	Special Incentive Allowance	SplInstAll	0	0	0	0
36	132	Dog Allowance	DogAll	0	0	0	0
37	133	Intellegence Allowance	INT. ALL	0	0	0	0
38	134	Military Service Pay	MilSP	0	0	0	0
39	135	Transport Allowance	Tran All	0	0	0	0
40	136	Flying Allowance	Fly All	0	0	0	0
41	137	Deputation Allowance	Dep All	0	0	0	0
42	138	Rural Allowance	Rul All	0	0	0	0
43	139	Lok Adalat Allowances	LOK All	0	0	0	0
44	140	Sumptuary allowances	Sum All	0	0	0	0
45	141	Medical Attendance Allowance	Med Att All	0	0	0	0
46	142	Special Allowance	Spl All	0	0	0	0
47	143	Petrol Allowance	Pet All	0	0	0	0
48	144	ORA	ORA	0	0	0	0
49	145	Constituency Area Allowance	CAA	0	0	0	0
50	146	Secretariat Assistence Allowance	SAA	0	0	0	0

51	147	Bonus	Bonus	0	0	0	0
52	148	Boot Allowance	Boot All	0	0	0	0
53	149	Nurseing Allowance	Nurse All	0	0	0	0
54	150	Compensatory Allowance	Comp All	0	0	0	0
55	151	Child Allowance	Child All	0	0	0	0
56	152	Dual Allowance	Dual All	0	0	0	0
57	153	Pension Allownace	Pension all	0	0	0	0
58	154	Stationary	Statanry All	0	0	0	0
59	155	Social Pension All	SSP All	0	0	0	0
60	156	Legistative Asembly Allow	Leg Asem All	0	0	0	0

61	200	Contr. Pension Fund	CPenF	8011	8011100106030	470	00
62	201	Contr. Provident Fund	CPF	8009	8009011020100	0	00
63	202	Income Tax	ITax	8658	8658001120000	0	00
64	203	Surcharge On Income Tax	SIT	8658	8658001120000	0	00
65	204	Professional Tax	PTax	0028	0028001073500	0	00
66	205	HFR House	HFRH	0216	0216011060100	0	00
67	206	HFR Furniture	HFRF	0216	0216011060100	0	00
68	207	HFR Granden	HFRG	0216	0216011060100	0	00
69	208	Car Rent	Car Rent	0070	0070605010000	0	00
70	209	RPMF	RPMF	8342	8342001200200	472	00
71	210	LIC	LIC	8443	8443001060000	471	00
72	211	Group Insurance	GIS	8011	8011001070100	0	00
73	213	PLI	PLI	8658	8658001020600	0	00
74	214	AGIS	AISGIS	8658	8658001230000	0	00
75	215	GPF Contribution	GPF	8009	8009011010100	0	00
76	216	GPF Loan	GPFLOAN	8009	8009011010100	0	00
77	217	SI Premium	SIP	8011	8011001050101	0	00
78	218	SI Loan	SIL	8011	8011001050101	0	00

79	219	SI Interest	SII	8011	8011001050101	0	00
80	220	FGA Principal	FGA Pr.	7610	7610008000400	0	00
81	221	FGA Interest	FGA Int.	0049	0049048000708	0	00
82	222	GIAIS	GIAIS	8658	8658001230000	0	00
83	223	MCA Principal	MCA Pr.	7610	7610002020300	0	00
84	224	MCA Interest	MCA Int.	0049	0049048000702	0	00
85	225	OCA Principal	OCA Pr.	8443	8443001060000	0	00
86	226	OCA Interest	OCA Int.	8443	8443001060000	0	00
87	227	HBA Principal	HBA Pr.	8443	8443001060000	0	00
88	228	HUDCO Principal	HUDCO Pr.	8443	8443001060000	0	00
89	229	HDFC Principal	HDFC Pr.	8443	8443001060000	0	00
90	230	HBR Principal	HBR Pr.	8443	8443001060000	0	00

91	231	HBA Interest	HBA Int.	8443	8443001060000	0	00
92	232	HUDCO Interest	HUDCO Int.	8443	8443001060000	0	00
93	233	HDFC Interest	HDFC Int.	8443	8443001060000	0	00
94	234	HBR Interest	HBR Int.	8443	8443001060000	0	00
95	235	Hazard Fund Conveyance	AHF Conv	8011	8011001060101	0	00
96	236	Hazard Fund HBA	AHF HBA	8011	8011001060102	0	00
97	237	AIS GPF Contribution	AIS GPF	8009	8009011040100	0	00
98	238	AIS GPF Loan	AIS GPF LOAN	8009	8009011040100	0	00
99	239	AIS MCA	AIS-MCA	7610	7610002020100	0	00
100	240	GI Accidental	GIACC	8011	8011001070100	0	00
101	241	CPF (WORK CHARGED PWD)	CPF-PWD	8009	8009601010200	0	00
102	242	CPF (WORK CHARGED PHED)	CPF-PHED	8009	8009601010100	0	00
103	243	CPF (WORK CHARGED FOREST)	CPF-FOREST	8009	8009601010400	0	00
104	244	CPF (WORK CHARGED MINES)	CPF-MINES	8009	8009601010300	0	00
105	245	C.M. RELIEF FUND(KARGIL)	CM-KARGIL	8448	8448001200701	0	00

106	246	C.M. RELIEF FUND(GUJRAT)	CM-GUJRAT	8448	8448001200702	0	00
107	247	C.M. RELIEF FUND(TUSNAMI)	CM-TUSNAMI	8448	8448001200703	0	00
108	248	GPF JUDGES	GPF-JUDGES	8658	8658001010000	0	00
109	251	HBA-OLD	HBA-OLD	8443	8443001060000	473	00
110	252	HBA-SBBJ	HBA-SBBJ	8443	8443001060000	474	00
111	253	HBA-HDFC	HBA-HDFC	8443	8443001060000	475	00
112	254	NEW MCA SBBJ	MCA-SBBJ	8443	8443001060000	0	00
113	255	EduCess	EduCess	8658	8658001120000	0	00
114	256	HiEduCess	HiEdu	8658	8658001120000	0	00
115	257	GIServiceTax	GIServiceTax	8011	8011001070100	0	00
116	258	NEW MCA OBC	MCA-OBC	8443	8443001060000	477	00
117	260	Shiksha Co-Operative thrift,Alwar	Coopthrift	8443	8443001060000	165	00
118	261	EmployeeCPenF	ECPenF	8011	8011001060301	0	00
119	262	Govt. CPenF	GCPenF	8011	8011001060301	0	00
120	263	Employee AIS Cpenf	EACPenF	8342	8342001170100	0	00

121	264	Govt. AIS Cpenf	GACPenF	8342	8342001170100	0	00
122	281	GROUP INSURANCE POLICE	GI CC	8011	8011001050201	0	00
123	282	Service Tax On GI Police	S.TAX-GI-P	8011	8011001050201	0	00
124	283	C.M. RELIEF FUND(Utrakhand)	CM-Utrakhand	8448	8448001200705	0	00
125	284	HFR Agri House	HFRH Agri	0435	0435011060100	0	00
126	285	Directorate of Accounts Cabinet Sectt. New Delhi	DA-CS-Delhi	8658	8658001014400	0	0
127	300	SERVICE TAX ON SI	S.TAX-SI	8011	8011001050101	0	00
128	301	Cooperative	NAD	0	0	0	0
129	302	Cooperative 1	NAD 1	0	0	0	0
130	303	Cooperative 2	NAD 2	0	0	0	0
131	401	Personal Dedcution 1	Per Ded 1	0	0	0	0

132	402	Personal Dedcution 2	Per Ded 2	0	0	0	0
133	403	Personal Dedcution 3	Per Ded 3	0	0	0	0
134	404	Personal Dedcution 4	Per Ded 4	0	0	0	0
135	405	Other Deduction 1	Other Ded 1	0	0	0	0
136	406	Other Deduction 2	Other Ded 2	0	0	0	0

